

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12849-AMC

James P Fields
215 Cambria Avenue
Bensalem PA 19020

Petition Filed Date: 06/30/2020
341 Hearing Date: 08/28/2020
Confirmation Date: 04/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/03/2021 | \$150.00 | | 06/01/2021 | \$150.00 | | 07/01/2021 | \$150.00 | |
| 08/02/2021 | \$150.00 | 8/2/2021 | 08/31/2021 | \$150.00 | | 10/01/2021 | \$150.00 | |
| 11/01/2021 | \$150.00 | | 12/02/2021 | \$150.00 | | 01/03/2022 | \$150.00 | |
| 01/31/2022 | \$150.00 | | 03/03/2022 | \$150.00 | | 03/31/2022 | \$150.00 | |
| 05/02/2022 | \$150.00 | | 06/01/2022 | \$150.00 | | 07/01/2022 | \$150.00 | |
| 08/01/2022 | \$150.00 | | | | | | | |
| Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,750.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | YOUNG MARR & ASSOCIATES | Attorney Fees | \$3,000.00 | \$3,000.00 | \$0.00 |
| 1 | FIRST NATIONAL BANK OMAHA »» 001 | Unsecured Creditors | \$4,160.60 | \$0.00 | \$4,160.60 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$6,224.62 | \$19.99 | \$6,204.63 |
| 3 | BANK OF AMERICA NA »» 003 | Unsecured Creditors | \$3,386.15 | \$0.00 | \$3,386.15 |
| 4 | BANK OF AMERICA NA »» 004 | Unsecured Creditors | \$6,588.64 | \$21.16 | \$6,567.48 |
| 5 | WELLS FARGO BANK NEVADA NA »» 005 | Unsecured Creditors | \$14,223.51 | \$45.68 | \$14,177.83 |
| 6 | FLAGSTAR BANK »» 006 | Mortgage Arrears | \$164.75 | \$164.75 | \$0.00 |
| 7 | AMERICREDIT FINANCIAL SERVICES »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | ACAR LEASING LTE DBA »» 008 | Unsecured Creditors | \$1.00 | \$0.00 | \$1.00 |
| 9 | BANK OF AMERICA NA »» 009 | Unsecured Creditors | \$4,603.37 | \$0.00 | \$4,603.37 |
| 10 | CITIBANK NA »» 010 | Unsecured Creditors | \$3,391.04 | \$0.00 | \$3,391.04 |

Chapter 13 Case No. 20-12849-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$3,750.00 | Current Monthly Payment: | \$150.00 |
| Paid to Claims: | \$3,251.58 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$310.50 | Total Plan Base: | \$5,400.00 |
| Funds on Hand: | \$187.92 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.